

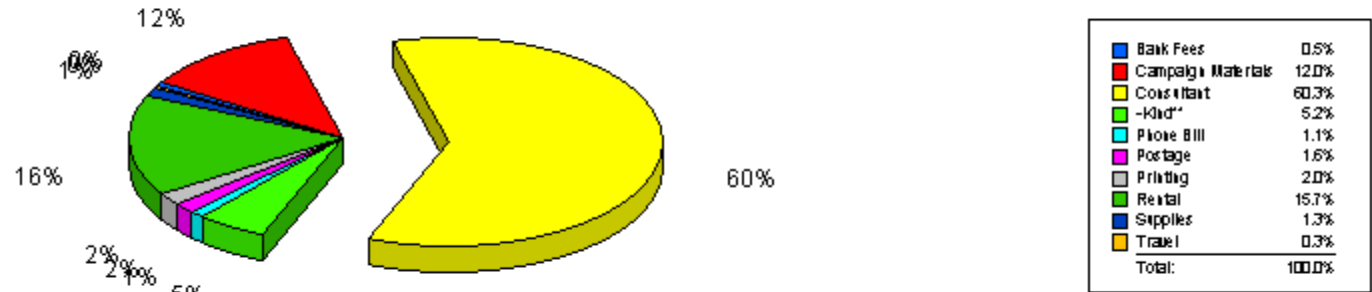
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Kathy Patterson for Chairman Committee

	Amount Spent
Bank Fees	\$158.90
Campaign Materials	\$3,815.58
Consultant	\$19,200.00
-Kind**	\$1,647.39
Phone Bill	\$354.92
Postage	\$521.40
Printing	\$630.41
Rental	\$5,000.00
Supplies	\$422.48
Travel	\$90.00
Total	\$31,841.08

Kathy Patterson for Chairman Committee



Note: This graph is a detail of expenditures reported by Kathy Patterson for Chairman Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
Bank Fees		
Merchant Services	\$35.70	08/02/2006
Merchant Services	\$34.70	07/05/2006
Merchant Services	\$25.30	07/05/2006
Merchant Services	\$25.00	08/02/2006
Citibank	\$24.90	07/10/2006
Citibank	\$10.00	08/08/2006
Merchant Services	\$2.76	08/03/2006
Merchant Services	\$0.49	08/03/2006
Merchant Services	\$0.05	07/05/2006
Subtotal	\$158.90	
Percentage of Total Expenditure	0.50%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
Campaign Materials		
PR Promotions	\$2,350.00	08/03/2006
PR Promotions	\$1,425.00	07/13/2006
DC Board of Elections and Ethics	\$30.00	07/10/2006
Frager's Just Ask Rental	\$10.58	07/28/2006
Subtotal	\$3,815.58	
Percentage of Total Expenditure	11.98%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
Consultant		
Marshall, Eric	\$5,000.00	08/01/2006
Marshall, Eric	\$5,000.00	07/03/2006
Dzidzienyo, David	\$1,750.00	06/15/2006
Dzidzienyo, David	\$1,750.00	08/02/2006
Dzidzienyo, David	\$1,750.00	07/17/2006
Dzidzienyo, David	\$1,750.00	07/03/2006
Sage Systems LLC	\$1,100.00	07/20/2006
Sage Systems LLC	\$1,100.00	07/20/2006
Subtotal	\$19,200.00	
Percentage of Total Expenditure	60.30%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
-Kind**		
Karp, Frosh, Lapidus & Wigodsky	\$728.43	06/28/2006
Metzger, Nancy & Norm	\$321.00	06/11/2006
Arnet Fox	\$300.20	07/10/2006
Karp, Frosh, Lapidus & Wigodsky	\$120.99	07/10/2006
SEIU Local 32BJ	\$97.82	08/01/2006
BrintzenhofeSzoc, Karlynn	\$78.95	07/15/2006
Subtotal	\$1,647.39	
Percentage of Total Expenditure	5.17%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon Online	\$145.78	07/20/2006
Vonage	\$104.34	07/18/2006
Vonage	\$103.95	06/19/2006
Vonage	\$0.85	06/23/2006
Subtotal	\$354.92	
Percentage of Total Expenditure	1.11%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
Postage		
USPS	\$234.00	07/10/2006
USPS	\$234.00	08/08/2006
USPS	\$39.00	08/02/2006
PR Promotions	\$14.40	07/13/2006
Subtotal	\$521.40	
Percentage of Total Expenditure	1.64%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
Printing		
Acme Printing Company	\$333.38	07/20/2006
Commercial Digital Solutions	\$157.57	08/08/2006
Commercial Digital Solutions	\$139.46	07/10/2006
Subtotal	\$630.41	
Percentage of Total Expenditure	1.98%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
Rental		
1101 Penn. Ave. LLC	\$2,500.00	08/03/2006
1101 Penn. Ave. LLC	\$2,500.00	07/19/2006
Subtotal	\$5,000.00	
Percentage of Total Expenditure	15.70%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
Supplies		
Shelton, Cardell	\$200.00	06/23/2006
FedEx Kinko's	\$56.82	07/11/2006
Dzidzienyo, David	\$39.31	07/06/2006
Staples	\$31.71	07/05/2006
Staples	\$31.71	08/03/2006
Staples	\$31.67	07/17/2006
Snyder, Andrew	\$31.26	07/21/2006
Subtotal	\$422.48	
Percentage of Total Expenditure	1.33%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
Travel		
Graham, LaTonya	\$45.00	08/03/2006
Mallory, Gloria	\$30.00	08/03/2006
Huguster, Settles	\$15.00	08/03/2006
Subtotal	\$90.00	
Percentage of Total Expenditure	0.28%	

Total : \$31,841.08